

Original INVOICE

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192316	09-16-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-15-2005	CONQ	126087	91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

DELPHI INTERIOR SYSTEMS (RDC)

200 GEORGESVILLE ROAD

**COLUMBUS,
OH 43228-2020**

701

~~Our Supplier Number: 113026785~~

[illegible]

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

~~541.06~~

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT
IN U.S. FUNDS**

541.06

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192545	09-23-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-22-2005	CONQ	126087	91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

DELPHI INTERIOR SYSTEMS

200 GEORGESVILLE ROAD

**COLUMBUS,
OH 43228-2020**

(RD)

701

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SUB TOTAL

895 12

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**PAY THIS AMOUNT
IN U.S. FUNDS**

895.12

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192578	09-26-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-23-2005	CONQ	126087	91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

DELPHI INTERIOR SYSTEMS

200 GEORGESVILLE ROAD

**COLUMBUS,
OH 43228-2020**

(RDI

701

~~Our Supplier Number: 113026785~~

[illegible]

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SUB TOTAL

~~914.03~~

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT
IN U.S. FUNDS**

914.03

Original INVOICE

FORM NO. 7175 REV. G

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192031	09-08-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-07-2005	CONQ	126087	91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

DELPHI INTERIOR SYSTEMS (RD)
200 GEORGESVILLE ROAD
COLUMBUS, OH 701
43228-2020

Our Supplier Number: 113026785

[illegible]

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SUB TOTAL

659.59

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT
IN U.S. FUNDS**

659.59

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192069	09-09-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-08-2005	CONQ	126087	91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

DELPHI INTERIOR SYSTEMS (RD)
200 GEORGESVILLE ROAD
COLUMBUS, OH 43228-2020 701

Our Supplier Number: 113026785

[illegible]

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SUB TOTAL

711.77

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT
IN U.S. FUNDS**

711.77

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192148	09-12-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-09-2005	CONQ	126087	91

DELPHI INTERIOR SYSTEMS

1401 CROOKS ROAD

TROY, MI 48084

DELPHI INTERIOR SYSTEMS

200 GEORGESVILLE ROAD

COLUMBUS,
OH 43228-2020

(RDI

701

~~Our Supplier Number: 113026785~~

PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
X82100-ZNM12		FF.308DIAXL.039 SPLDEL END RIVET		0	10,800	0.056360	608.69
Delivery : FOB Shipping Point							
Payment : Net2nd 2nd prox.							
Please state with your payment : MEI/ 192148							

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SUB TOTAL

~~608.69~~

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**PAY THIS AMOUNT
IN U.S. FUNDS**

608.69